

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2020

Voucher No : PJV-1220-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	56,762	0	Record Cost of Goods Sold (Shop-1) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
3	200100211	Z H International (Hussain)	0	5,304	Record Z H International (Hussain) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
4	200100210	Atique Traders	0	13,200	Record Atique Traders from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
5	200100232	Noble Register (Suppliers)	0	2,887	Record Noble Register (Suppliers) from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
6	20010021	Open Market	0	35,371	Record Open Market from ,Z H International (Hussain) Atique Traders against order of n/a CSS Stationary Outlet No.1
TOTAL :			56,762	56,762	

Prepared By : Maha Waris Khan

Approved By : In Progress